

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Facility Information

Facility Name: NORTHFIELD CENTER (510078)

Address: N9990 MAY COULEE ROAD, HIXTON, WI 54635

License Status: REGULAR

Licensed/Certified/Registered 05/01/1986

Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0095444 **End Date:** 04/22/2005 **Type:** OTHER **Purpose:** VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Survey ID: 0094148 End Date: 12/21/2004 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009724 Served 02/15/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(3)(b)	COMPLETE BACKGROUND CHECK PROCESS		
83.07(14)(a)	POSTINGS OF CITATIONS AND NOTICES	03/16/2005	Yes
83.11(3)(a)	RESPONSIBILITIES	07/08/2005	Yes
83.12(2)(b)3	ADMINISTRATIVE EXPERIENCE OR BUSINESS	04/01/2005	Yes
83.13(7)(a)7	JOB DESCRIPTION	04/01/2005	Yes
83.14(1)(a)1	RESIDENT RIGHTS	03/08/2005	Yes
83.14(1)(a)2	CHALLENGING BEHAVIORS	03/03/2005	Yes
83.14(1)(a)3	CLIENT GROUP SPECIFIC TRAINING	04/08/2005	Yes
83.14(1)(b)	NEED ASSESSMENT AND ISP	04/29/2005	Yes
83.14(1)(c)	UNIVERSAL PRECAUTIONS	03/31/2005	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	05/18/2005	Yes
83.14(2)	TRAINING DIETARY NEEDS & MENU PLANNING	04/01/2005	Yes
83.14(7)(b)	CONTINUING EDUCATION	07/12/2005	Yes
83.15(1)(c)1	ADEQUATE STAFFING	05/18/2005	Yes
83.15(2)(a)2	MEET THE NEEDS OF THE RESIDENTS	06/08/2005	Yes
83.21(4)(o)	MEDICATIONS	06/01/2005	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	04/01/2005	Yes
83.21(4)(w)	SAFE ENVIRONMENT	04/01/2005	Yes
83.32(2)(a)1	PHYSICAL HEALTH	06/28/2005	Yes
83.32(2)(a)4	MENTAL AND EMOTIONAL HEALTH	06/28/2005	Yes
83.32(2)(b)	DEVELOPMENT	06/28/2005	Yes
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION	06/28/2005	Yes
83.32(2)(c)2	ANNUAL EVALUATION UPDATED	06/28/2005	Yes
83.33(2)(a)	SUPERVISION	07/12/2005	Yes
83.33(2)(c)	LEISURE TIME ACTIVITIES	04/22/2005	Yes
83.33(3)(a)2	REVIEW OF MEDICATION REGIMEN	03/09/2005	Yes
83.33(3)(c)3	PROOF-OF-USE RECORD AUDITED DAILY	04/22/2005	Yes
83.33(3)(e)4	UNIT DOSE OR UNIT TIME PACKETS	04/01/2005	Yes
83.35(1)(a)	MEET THE NUTRITIONAL NEEDS	04/22/2005	Yes
83.35(2)	MODIFIED OR SPECIAL DIETS	04/22/2005	Yes

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83.35(5)(a)	FOOD STORAGE	04/22/2005	Yes
83.35(7)(b)1	WORK AREAS AND EQUIPMENT	04/22/2005	Yes
83.41(1)(g)2.a	SEPARATE BED	03/03/2005	Yes
83.41(10)(a)	BUILDING MAINTENANCE	04/22/2005	Yes
83.41(10)(b)	MECHANICALS IN GOOD REPAIR	04/22/2005	Yes
83.41(10)(f)	YARD AND SIDEWALK IN SAFE CONDITION	07/12/2005	Yes
83.41(2)(b)1	A CLEAN PILLOW	03/03/2005	Yes
83.41(2)(c)	CLEAN LINENS WEEKLY	04/22/2005	Yes
83.41(3)(c)	FURNISHING APPROPRIATE TO THE ROOM	04/22/2005	Yes
83.41(5)(c)1	NUMBER OF FIXTURES	03/23/2005	Yes
83.41(5)(c)2	EXISTING BUILDING NUMBER OF FIXTURES	03/23/2005	Yes
83.41(5)(d)4	APPROVED WELLS WATER SAMPLED ANNUALLY	03/23/2005	Yes
83.41(9)	CLEANLINESS OF ROOMS	04/22/2005	Yes
83.42(3)(e)	QUARTERLY FIRE DRILLS	03/23/2005	Yes
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL	03/23/2005	Yes
83.42(6)(a)1	ANNUAL INSPECTION BY FIRE DEPARTMENT	04/22/2005	Yes
83.42(8)(b)	FIRE EXTINGUISHER	04/22/2005	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	04/22/2005	Yes
83.43(3)(b)2	TESTING OF SMOKE DETECTORS	04/22/2005	Yes

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Enforcement History

Date: 02/14/2005 **SOD #**10009724 **Appealed:** No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

NO NEW ADMISSIONS

FORFEITURE---50.065(2)(b), 50.065(3)(b)

FORFEITURE---83.12(2)(b)3

FORFEITURE---83.14(1)(a)

FORFEITURE---83.14(1)(b)

FORFEITURE---83.14(1)(c)

FORFEITURE---83.14(1)(d)

FORFEITURE---83.14(2)

FORFEITURE---83.14(7)(b)

FORFEITURE---83.15

FORFEITURE---83.15(2)(a)2

FORFEITURE---83.21(4)(o)

FORFEITURE---83.21(4)(p)

FORFEITURE---83.21(4)(w)

FORFEITURE---83.32(2)(a)1

FORFEITURE---83.32(2)(a)4

FORFEITURE---83.33(2)(a)

FORFEITURE---83.33(2)(c)

FORFEITURE---83.33(3)(c)3

FORFEITURE---83.35(2)

FORFEITURE---83.35(7)(b)1

FORFEITURE---83.41(10)(f)

FORFEITURE---83.41(3)(c)

FORFEITURE---83.41(5)(c)1

FORFEITURE---83.41(9)

FORFEITURE---83.42(3)(f)

FORFEITURE---83.42(6)(a)1, 83.42(8)(b), 83.43(3)(b)1

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